

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE) Sanctioned Rs.1465/- - Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 202**

**Dated:19-04-2012.**

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:11-04-2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs:1465/- (Rupees One Thousand Four Hundred and Sixty Five Only)** towards Paper Bills of Prl Secretary (SE) of this Department during the period from **Feb to March-2012.**

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services -**090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

**3.** The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS

**4.** This order does not require the concurrence of Finance (**FW**) Department.

**BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYALAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Raghvendra News Paper Service, Hyd  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd  
The Edn (SE.OP.Claims) Dept.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER